

PLANNING PERMIT SUBMITTAL CHECKLIST (MEDICAL MARIJUANA DISPENSARY)

Development Services Department / Planning Division 3232 Main Street, Lemon Grove, CA 91945 Phone: 619-825-3805 Fax: 619-825-3818 www.lemongrove.ca.gov

| | | OFFICE U | JSE ONLY |
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| Consult with a planner to check the items required for your initial submittal. Thereafter, submit all of the items required with your planning permit application. Include this form completed and signed with the submittal. Applications deficient of any checked items may prohibit your submittal. | | COMPLETE | INCOMPLETE |
| PLAN PREPARATION GUIDELINES | | | |
| \boxtimes | Submit8_ sets of plans folded to 81/2 X 11. | | |
| | First sheet shall clearly state scope of work for entire project, including renovated landscape areas, and existing building(s) size(s) and land use(s). | | |
| \boxtimes | All plans shall be drawn on uniform sheets. | | |
| | Development plans shall be prepared by an architect or civil engineer licensed to practice in the State of California. | | |
| \boxtimes | All plans/maps shall be clearly labeled with sheet title, project name and project location. | | |
| \boxtimes | Completed application forms and fees. | | |
| | All plans shall be clear, scaled to a standard architect's or engineer's scale (1"=16' prohibited), and legible. | | |
| | All plan sheets (site, floor plans, elevations, landscape, grading, etc.) shall be consistent with each other. | | |
| SIT | E PLAN | 1 | |
| \boxtimes | Clearly state scope of work for entire project, including renovated landscape areas, and existing building(s) size(s) and land use(s). | | |
| \boxtimes | Name and address of developer, owner of record, and person who prepared the plan. | | |
| | Date of preparation and/or revisions. | | |
| Ħ | Precise legal description. | | |
| | North arrow oriented towards the top of the sheet and a legend identifying any symbols. | | |
| | Property line and dimensions. | | |
| | A vicinity map showing the precise location of the project. Show nearest cross streets on all sides of the project site, with approximate distances from the site. | | |
| \boxtimes | Show adjacent streets (distance between property line and centerline of streets). | | |
| Ħ | Street cross-sections. | | |
| | Right-of-way width, including existing width and area proposed to be dedicated. | | |
| | Dimensions and nature of all easements, labeled with recordation number. | | |
| | Existing topography on site with drainage flow lines, including natural ground (contours), trees, and drainage courses. | | |
| | Conceptual grading. Use San Diego Regional Standard Drawings for grading specifications. | | |
| | Street improvements (existing & proposed) fronting the property, including curbs, gutter, sidewalks, water lines, sewer lines, utility poles, fire hydrants, and street lights. Use San Diego Regional Standard Drawings for street specifications. | | |
| \boxtimes | Utility locations. | | |
| | Location and dimensions of existing and proposed buildings and structures. | | |
| | Improvements, property boundaries, and Map #s within 100 feet of the subject site. | | |

| | Parking layout with labeled stall size and location, aisles, driveway approaches, curb cuts, | |
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| | pedestrian access, and utility vehicle access. Handicap parking spaces and loading zones. | |
| | Location, height, and materials of walls and fences (existing and proposed). | |
| | Location of refuse areas, including wall and fence heights, and materials. | |
| H | Location of any outdoor storage areas and screening devices. | |
| | Required and proposed setback dimensions and building separations. | |
| | Conceptual landscape & irrigation labeled with irrigation location and type, plant species, | |
| | size, and location, and ground cover type and depth below grade in compliance with | |
| | Chapter 18.44. Location of all existing and proposed trees. Identify whether the trees are | |
| | to be preserved, relocated or removed. Use San Diego Regional Standard Drawings for | |
| | specifications. | |
| | Label and dimension all surface improvements (e.g., walkways, driveways, patios, | |
| | landscape areas). Note where existing topography is sloped or flat with drainage flow arrows. | |
| | A tabular summary including the following: | |
| \boxtimes | Gross and net acreage. | |
| | Gross floor area per building or unit and total floor area for all buildings. | |
| | Proposed density (dwelling units per net acre for residential subdivisions and floor | |
| | area ratio for commercial and industrial developments). | |
| \boxtimes | Lot Coverage Ratio (percentage of site covered by all buildings and structures). | |
| \boxtimes | Pervious Surface Coverage Ratio (post and pre-development percentage of lot | |
| | covered by pervious surfaces). | |
| | Required and proposed number of parking spaces, (covered, uncovered, and | |
| | handicapped accessible, as applicable). | |
| | OOR PLAN | |
| | Interior layout (labeled) and dimensions of all levels. | |
| | | |
| | Finished floor elevation of ground floors. | |
| | Finished floor elevation of ground floors. Proposed demolition, provide square feet to be demolished. | |
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| ROCE EXTENDED ADDITION | Finished floor elevation of ground floors. Proposed demolition, provide square feet to be demolished. Location of all openings (windows and doors). PEPLAN Dimensions of roof overhang(s). Location of rooftop equipment and screening. ERIOR ELEVATIONS Illustrative elevations of all sides of all buildings and structures. Proposed and existing roof and siding materials labeled on each sheet of the elevations. Note if roof and siding materials will match existing buildings on-site. Proposed and existing building colors labeled on each sheet of the elevations. Heights of all structures (measured from average finished grade to peak of roof). Show finish floor MSL, finish pad MSL, finished grade, average finished grade, spot elevations within 5' of building footprint and dimensions to highest points of structure. Conceptual sign locations, sizes and type. Roof top equipment and screening treatment for rooftop equipment. Cross sections and architectural details. | |
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| | View/Line of Sight Study: A view/line of sight study may be required to show the project | |
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| | has adequate line of sight for vehicular circulation. This study shall be prepared and stamped by a licensed civil engineer. | |
| \boxtimes | Preliminary title report and copies of recorded documents listed in Schedule B and | |
| | easements plotted on an APN map. | |
| | Chain of Title | |
| \boxtimes | Copy of County Assessor Building Construction Records | |
| | Licensed Land Survey | |
| | Phase I and II Environmental Assessments | |
| | Biological Assessment | |
| | Cultural Resource Assessment | |
| | Air Quality Study | |
| | Parking Study | |
| | STORMWATER BMPS. Intake Forms I-1, I-2, and I-3 must be filled out as applicable to the project. Projects requiring submittal of Form I-1 only are required to submit a complete | |
| | Form I-1. Projects requiring submittal of Form I-2 require Construction Stormwater BMP | |
| | Notes and Permanent Stormwater BMP Notes on their site plan. Projects requiring submittal of Form I-3 must provide a Storm Water Quality Management Plan and for | |
| | projects without a Grading Plan, a separate Construction BMP Plan is required (pre- and | |
| | post-construction impervious area is required to be shown on the plans). | |
| | Geotechnical Study | |
| | Acoustical Analysis/Noise Study | |
| | Traffic Analysis | |
| | Conceptual Grading Plan. Use San Diego Regional Standard Drawings for grading | |
| | specifications. | |
| | Conceptual Landscape & Irrigation Plans labeled with irrigation location and type, plant species, size, and location, and ground cover type and depth below grade in compliance | |
| | with Chapter 18.44. Location of all existing and proposed trees. Identify whether the trees | |
| | are to be preserved, relocated or removed. Use San Diego Regional Standard Drawings | |
| | for specifications. | |
| | Other materials as required (Reference Chapter 17.32 of the LGMC for further details): | |
| | ✓ Completed City business license application ✓ Dispensary Operations Manual and Standards including transaction and | |
| | employee handling instructions and curriculum | |
| | ✓ Employee training manual | |
| | ✓ Live Scan background checks for all directors, employees, and volunteers | |
| | submitted directly to City of Lemon Grove. | |
| | ✓ Names and contact information for dispensary director and community liaison | |
| | ✓ Names and contact information for all officers of any LLC with any ownership | |
| | interest or operational interest in the proposed medical marijuana dispensary✓ Lighting plan | |
| | ✓ Lighting plan ✓ Fire flow analysis | |
| | ✓ Waste disposal plan | |
| | ✓ A weapons storage and use plan | |
| | ✓ Architect investigation and scope of work including requirements for proper | |
| | ventilation to prevent mold and reduce odors to below a level of significance. Facility shall be in full compliance with Title 15 of the Municipal Code. | |
| | ✓ State Board of equalization seller's permit | |
| | ✓ A letter indicating any hazardous materials to be used or stored on site. | |
| | ✓ A letter detailing security provisions and how the applicable Building and Fire | |
| | Code requirements will be achieved for emergency ingress and egress. | |
| | ✓ Completed and signed Medical Marijuana Source Agreements for each cultivator source | |
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| ✓ | If the owners or operators of a MMD are a Limited Liability Company (LLC), corporation or trust, then copies of the recorded documents establishing the entity | | |
|-------------|--|---------|------|
| | and affiliation documents including the names and addresses of all officers and designated signatories of the legal entities shall be provided. | | |
| ✓ | Other materials may be required upon submittal as stated below: | | |
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| | ctions and additional materials may be required based upon further review of t า submittal. | he | |
| DECLARA | | | |
| I hereby ce | rtify that the statements furnished in this application and in the supplemental materia | | |
| | formation required for this project to the best of my ability, and that the facts, statemed presented are true and correct to the best of my knowledge. In addition, I grant permanent | | |
| City of Lem | ion Grove to reproduce submitted materials, including but not limited to plans, exhibit | ts, | |
| | as, and studies for distribution to staff, Planning Commission, City Council and other a | agencie | s in |
| Signature: | ocess this application. Date: | | |
| | | | |

Name (print or type):



